March 28, 2013

EPIC+ Workshop





Agenda 9 a.m. – 11:30 a.m.

- CERS Update and Guidance Susan Hahn
- Hazardous Waste Management Guidance –
 John Misleh
- Scripps Research Institute, UCLA Incident -Jim Gohres
- First Responder Hazardous Materials
 Business Plan and Emergency Response –
 Brad Long
- Question and Answer

History



The Environmental Protection Indicators for California (EPIC) project is a collaborative effort of the California Environmental Protection Agency (Cal/EPA), the Resources Agency, the Department of Health Services, and an external advisory group consisting of representatives from business, public interest groups, academia, and local government. The project, led by Cal/EPA's Office of Environmental Health Hazard Assessment (OEHHA), is responsible for developing and maintaining a set of "environmental indicators" for California.

UNIFIED PROGRAM EPIC Pilot Project

"Measuring Unified Program Compliance Through Education"

San Diego County CUPA

- A CUPA Pilot Project Measuring Unified Program (CUPA Program) Compliance through education and outreach
- Measure the effect of targeted education and outreach has on increasing compliance in a specified industry sector.
 - R&D Test Labs
 - Biomedical/Biotechnical

Objectives

#1 Achieved.

Demonstrate that education and outreach can be effective tools in obtaining compliance.

#2 Achieved.

Establish a risk-based inspection process that can be used to assist in directing resources to areas of high risk and non-compliance. That is, to spend more time with the businesses that have the most violations.

Objective #2

Establish a risk-based inspection process based on performance standards.

- Annual training
- Two or fewer minor violations

Goals

- Begin to evaluate and incorporate pilot performance measures into other HMD industry sectors.
- Conduct a joint educational campaign (HMD, BIOCOM, BIONET and IEA) to introduce pilot project in industry.

Cal EPA's EPIC Program Defunct 2008

Workgroup all this work....NOW WHAT?



EPIC+ Education, Process Improvements and Compliance for Environmental Risk Reduction

EPIC+

- Workshops
- Required Annual Training
- Inspections with 2 or less minor inspections
- Performance Fee Reduction
- Reduced Inspection Frequency

Incentives

- Reduce inspection frequency for R&D Laboratories and Biotechnology businesses from 18 to 36 months.
- Reduce the permit base fee, waste and materials fees by 25%.

Note: UST & Med Waste LQGs retain 12-month statutory inspection interval. These fees will not be reduced.

Challenges Faced

- Time and Resources
- Not automated
- Maintaining the program
- Tracking the training
- Upkeep of information

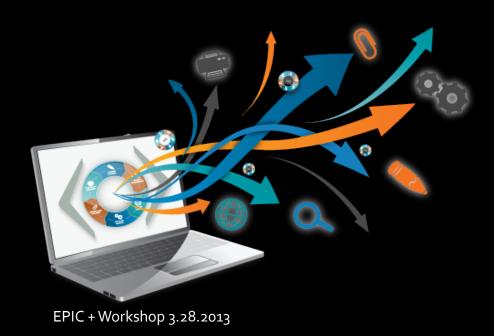


Today – EPIC+ Program

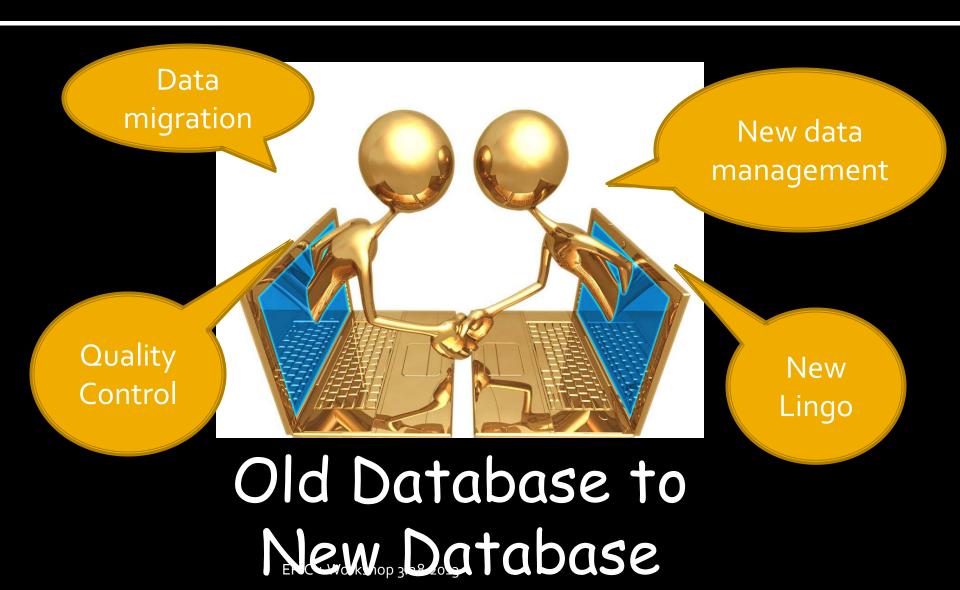
- 118 EPIC+ Businesses Applied
- 102 Applications approved
- 16 Applications rejected
- 16 Removed
- 23 Inactive Sties
- 63 Current in the EPIC+ Program

Online Training

- Required annually Common Violations
- Updated to Reflect Changes with Electronic Reporting for next fiscal year - 2013-2014



Transition Period



Electronic Reporting



California Environmental Reporting System



http://cers.calepa.ca.gov/

State Database





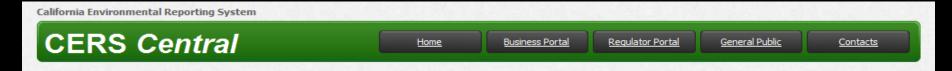
New data management

New Lingo

Old Database to New Database

CERS Central – The Website

http://cers.calepa.ca.gov/



Home

Businesses

Regulators

Training

Annoucements

EDT

Data Seeding

Businesses

Business Portal Sign In

- Training Portal Sign-In
- · Business User Training
- Local Reporting Requirements
- Unified Program Regulator Directory
- CERS Chemical Library
- · Unified Program Internet Site
- · CERS Business User Group

Regulators Regulator Portal Sign In

- Training Portal Sign In
- Regulator User Training
- CERS Regulator Users Group (CRUG)
- · Unified Program Violation Library (Factsheet)
- CERS Data Registry
- · Unified Program Internet Site

Businesses Must Report Electronically Starting January 2013

All businesses must submit their Unified Program facility reporting electronically (instead of on paper forms) starting January 1, 2013 (subject to exceptions provided by some CUPAs and PAs). For example, if your CUPA/PA requires you to submit an updated hazardous materials inventory statement by March 1, you would submit an electronic version using CERS (or a local web portal if available) either on or before March 1. For further information please contact your local CUPA or PA.

CERS Training Portals

Experiment and gain familiarity with using CERS by using the <u>Business Training Portal</u> and/or the <u>Regulator Training Portal</u>. Learn more here...

Are you a Multi-Facility/Multi-Jurisdictional Business?

If your business/organization operates multiple CUPA-regulated facilities located in multiple CUPAs, CERS now supports creation of a single corporate identity that allows consolidated management of ALL of your facilities by one or more authorized users. To establish a multi-facility business and add new or conslidate existing CERS facilities, you need to <u>submit documentation to Cal/EPA</u>.

Recent Annoucements/Blog Postings (All Announcement

Other CERS Links

CERS California Environmental Reporting System

- A statewide, web-based system
- Supports businesses and Unified Program Agencies with electronically reporting, collecting, and managing hazardous materials-related data
- Mandated by the California Health and Safety Code and AB 2286

Businesses Required to Report in CERS

- Hazardous Materials Release Response Plans and Inventories (Business Plans)
- California Accidental Release Prevention (CalARP) Program
- Underground Storage Tank Program (UST)
- Aboveground Petroleum Storage Act (APSA)
- Hazardous Waste Generator and Onsite Hazardous Waste Treatment (tiered permitting) Programs
- California Uniform Fire Code: Hazardous Material Management Plans and Hazardous Material Inventory Statements

Compatible Browsers

CERS supports these browsers:

- Internet Explorer 8 or 9
- Safari (current version)
- Chrome (current version)
- Firefox 3.6 or later CERS does not support Internet Explorer 7 or earlier versions.



What Happened

- San Diego County CUPA seeded all permitted business' facility information into CERS in Dec. 2012.
- Seeding created a CERS ID for each permitted business that is linked to your San Diego County Unified Program Facility Permit #.
- The Hazardous Materials Division mailed to each business a letter with the CERS ID#, permit # and instructions

CERS ID Letter / Notification

- Create a CERS User account
- Request Access to an Existing Account
- Search with business name and/or CERS ID#
- Request and submit 'Lead User' permissions for your business.
- This request will automatically notify HMD of your request
- HMD will verify request and approve
- You will receive a notification (email) with the approval and/or rejection.

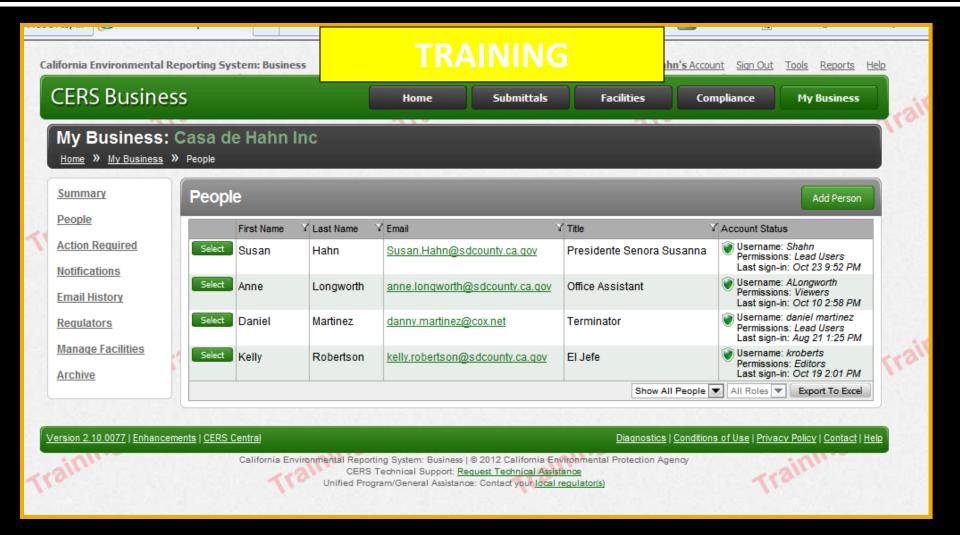
Permission Levels

- Lead Users- Can add, remove, and otherwise manage the CERS Business' users and facilities.
- Approvers May view, edit, and submit facility reports to regulators.
- Editors May add/edit facility reports, but cannot submit reports to regulators.
- Viewers- May only view facility reports (read only).

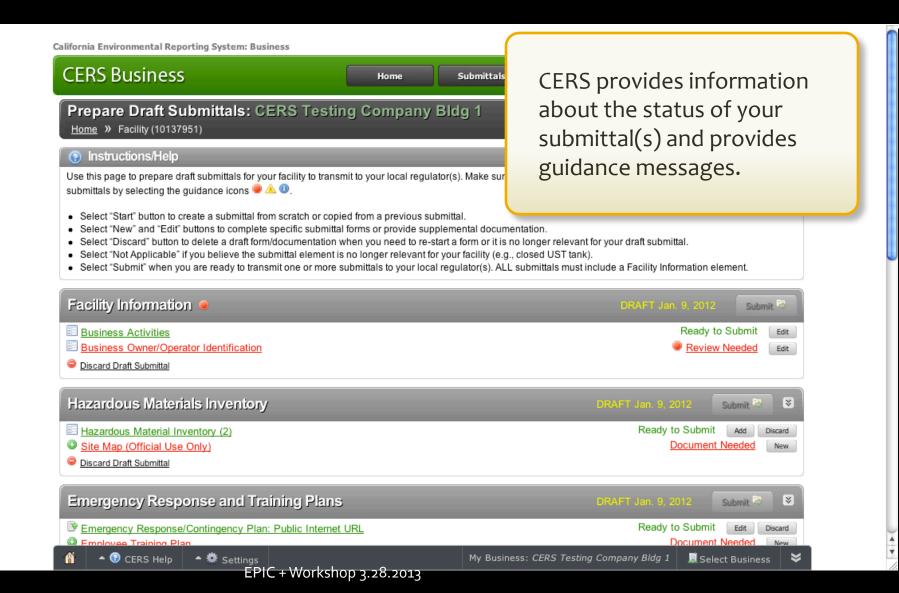
Best Practice

- Assign at least two Lead Users; the business owner and someone else
- Approvers May view, edit, and submit facility reports to regulators.
 Since this permission level carries legal ramifications, a business owner may want to maintain this permission level.

Best Practice — Assign at least 2 Lead Users



Submittal Status/Guidance



Once you Submit, You and HMD will receive an E-mail Notification from CERS

From: CERS Automated Messaging - DO NOT REPLY [mailto:cers@calepa.ca.gov]

Sent: Monday, September 17, 2012 11:12 AM

To: Radi, Linda S.

Subject: New Facility Information Submittal for 10055545

AMYLIN PHARMACEUTICALS (SAN DIEGO, CA) completed a facility submittal on

September 17, 2012 for AMYLIN PHARMACEUTICALS INC (CERS ID: 10055545).

Please ensure you act upon this **Facility Information** submittal within 15 calendar

days.

Sign into to CERS at http://cers.calepa.ca.gov/

Facility Name: AMYLIN PHARMACEUTICALS INC

CERS ID: 10055545

Facility Address: 9373 Towne Centre Dr, San Diego, CA 92121

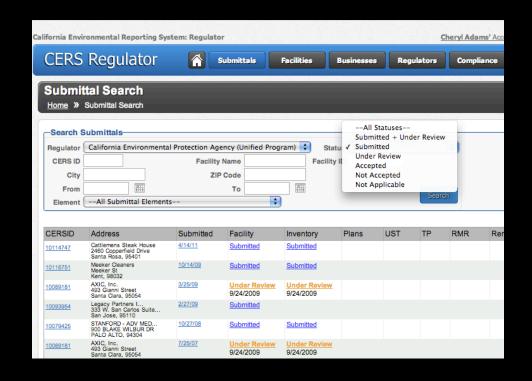
This is an automated email sent from the CERS System. Please DO NOT REPLY. This is a courtesy email sent to you from the **California Environmental Reporting System**

http://cers.calepa.ca.gov/

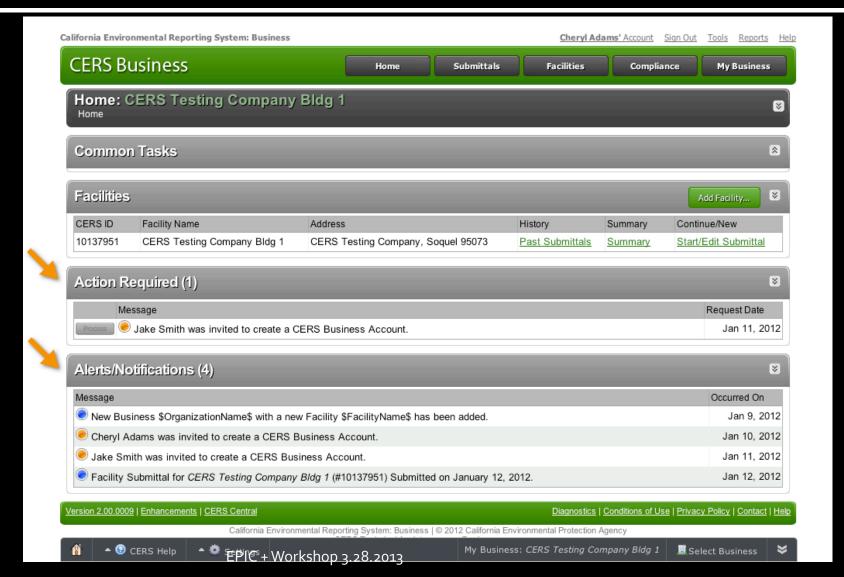
Contact: CERS Technical Assistance (cers@calepa.ca.gov)
EPIC+Workshop 3.28.2013

HMD Inspector will review your submittal

- 1. Submitted
- 2. Under review
- 3. Accepted
- 4. Not Accepted
- 5. Not Applicable
- 6. No Status Change



Action Required and Alerts/Notifications



Unified Program Inspections

 Compliance, Monitoring and Enforcement (CME) data collected from HMD is uploaded into CERS.

Every 24 hours:

- CME information goes from Accela (County's database) to CERS
- Inspection data
- Violations
- Enforcement action

Mobile Inspectors





Seeding

- Data was pre-populated for your business
- Fields that did not get seeded
 - EPA ID#
 - Storage containers plastic drums, etc.
 - Documents site maps, etc

EPA ID#

Click Edit



Home >> Prepare Submittal (10189875) >> Facility Information: Business Activities (Draft)

Instructions/Help

Use this form to identify the activities occuring at your facility that are regulated under California's Unified Hazardous Waste and Hazardous Materials Management Regulatory Program. CERS will provide guidance on completing the reporting requirements for these business activities.

Cancel

Site Identification

Facility Name KR Shop

Business Site Address 1234 Apple St Escondido, CA 92029

County: San Diego

CERS ID 10169875 EPA ID Number ijaddslfhals



Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive local inventory reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70? 🕡

Unified Program Local Reporting Requirements for San Diego County Department of Environmental Health

Regulated facilities in this jurisdiction are required to report/list any quantity of hazardous waste in the Hazardous Materials Inventory Submittal Element (SDCC 68.904, 65.101).

Regulated facilities in this jurisdiction are required to report onsite photographic waste treatment/silver recovery annually (SDCC 65.107(k)(16)).

Regulated facilities in this jurisdiction are required to report < 200lbs of medical waste per month in the Hazardous Materials Inventory Submittal element (SDCC 68.905, 68.1202)



EPA ID# - Edit Fields

Business Activities: KR Shop

Home >> Prepare Submittal (10189875) >> Facility Information: Business Activities (Draft)

Instructions/Help

¥

Cancel

Use this form to identify the activities occurring at your facility that are regulated under California's Unified Hazardous Waste and Hazardous Materials Management Regulatory Program. CERS will provide guidance on completing the reporting requirements for these business activities.

Site Identification

Facility Name Edit
KR Shop

Business Site Address Ec 1234 Apple St

Escondido, CA 92029

County: San Diego

CERSID 10169875

EPA ID Number iaddslfhals

Edit Mapping

Save

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive local inventory reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?

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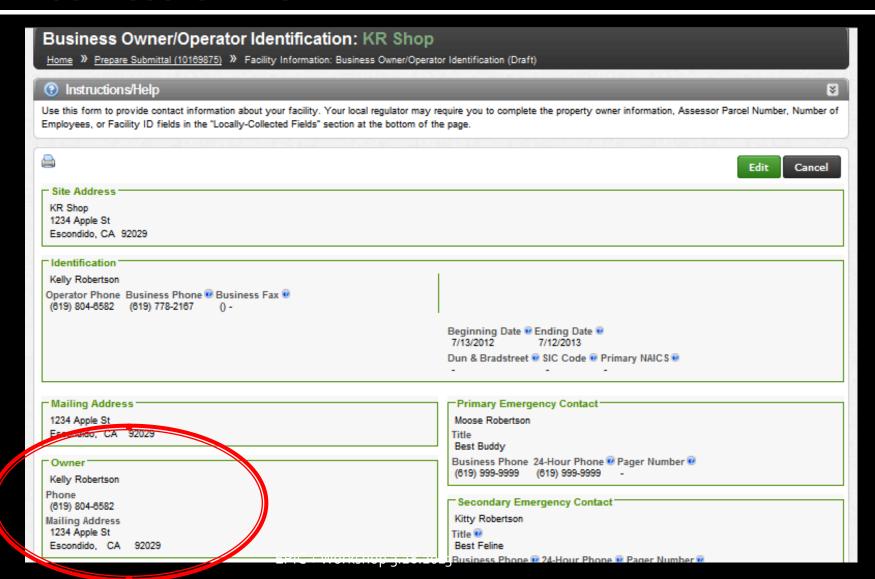
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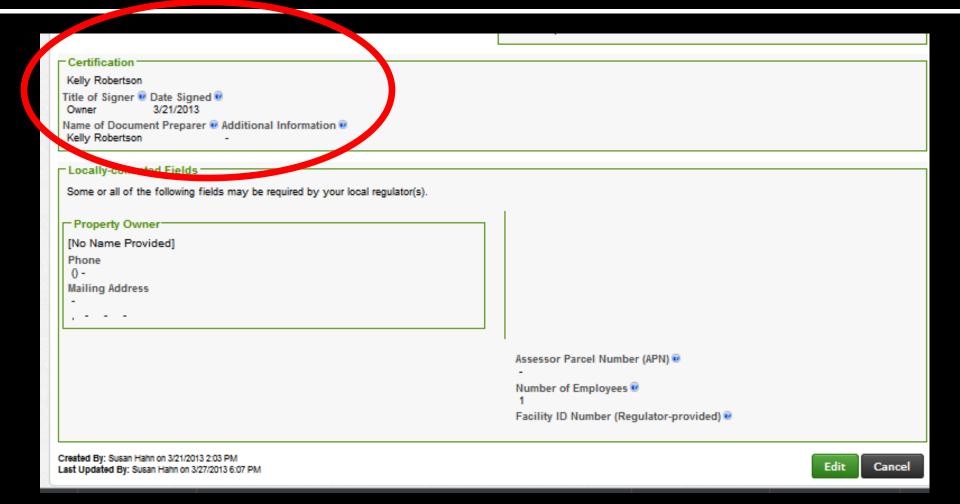
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Regulated facilities in this jurisdiction are required to report > 200lbs of medical waste in the Hazardous Materials Inventory Submittal element (SDCC 68.905,

Owner Field – populated with property owner and should be Business Owner



Certification



Inventory

New	ERS Business	Home	Submittals	Facilities	Compliance	My Business
ubject to Hazardous Material Business Plan (HMBP) reporting requirements (or your local agency, if required). The completed inventory must reflect all hazardous materials at your facility, reported separately for each building or outside storage area, with separate entries for unique occurrences of physical state, storage emperature, storage pressure. Discard			ntory (Draft) » Edit I	Material		
Chemical Identification and Physical Properties Chemical Identification and Physical Properties Chemical Name Lubricating oils, used Common Name Cas Number Use PA SRS Number 775573 Trade Secret C Solid © Liquid © Gas Physical State C Solid © Liquid © Gas C Pure © Mixture © Waste Trade Secret C Yes © No Chemical Hazard Classification EHS C Yes © No Radioactive C Yes © No Curies VisewEdit Additional Firecodes Acute Health Chemical Location Average Daily Amount Maximum Daily Amount © Gallons C Quible feet Pressure Release Route Health Chemical Location Confidential EPCRA C Yes © No Largest Container Amount Maximum Daily Amount © Gallons C quible feet Poounds Largest Container Amount Waste Amount © C quible feet Days on Site Tank Truck, Tank Wagon Tank Car, Rail Car Tank Truck, Tank Wagon Tank Car, Rail Car Tank Inside Building Tank Truck, Tank Wagon Tank Car, Rail Car Tank Truck, Tank Wagon Tother Tank Truck, Tank	subject to Hazardous Material Business Plan (HMBP) reporting	requirements (or you	ır local agency, if re	quired). The complete	ed inventory must refl	ect all hazardous
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Future Changes

- Title 27 is changing
- Chapter 6.95 will be
- Site map symbols will be changing.
- CERS III in 2015 or 2016.



Goal

- Simpler process for regulators and facilities
- Simpler rules will be both easier to comply with and easier to enforce.
- Need input.
- Need patience.
- Transition period will be a challenge.

Work with the CUPA Forum on changes to statute and regulation.

Founding Member - 190

Stay Tuned for Updates www.sdcdeh.org



A to Z Services

Environmental Health

- A to Z Services
- About Us
- Doing Business
- > Food
- HazMat
- > Housing
- > Pests
- Waste
- Water

A to Z Services

Most all DEH services are provided in the alphabetical listing of services. If you don't find what you are looking for, the County of San Diego has separate listing of <u>County A to Z Services</u> including and beyond the Department of Environmental Health. If you don't find what you are looking for, please <u>contact us</u>.



Printer Friendly

A++ | A+ | A

A B C D E F G H I] K L M N O P Q R S T U V W X Y Z

<u>A</u>

- Aboveground Petroleum Storage Act (APSA)
- Area Plan San Diego County Operational Area

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В

- · Beach and Bay Advisory
- Bed Bugs
- Bird Flu and Pandemic Influenza
- Birds, Dead (West Nile virus)
- Black Flies
- Body Art
- Body Art Publications
- Business Resources

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С

- California Accidental Release Prevention Program CalARP
- · Careers in Environmental Health
- · Certified Unified Program Agency
- Cockroaches
- · Community Event Permit
- Complaints (many areas to choose from...each listed here)
- Contact Us!
- Contaminated Property
- CUPA

Sign up for:
CERS
EPIC+
Hazardous Materials
Management
.....plus more......

Questions?????

